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4 BILL NO. R-73-⁰⁸~~07~~-17

5 RESOLUTION NO. R- 57-73

6 A RESOLUTION authorizing payment for
7 repairs to Parking Administration's
8 vehicle.

9 WHEREAS, a Parking Administration's vehicle was
10 damaged in an accident by Eddie Curry on April 10, 1973 in
11 the parking lot at City-County Building; and

12 WHEREAS, settlement in the amount of \$108.00 was made
13 by American Underwriters Group, which money was received into
14 the General Fund; and

15 WHEREAS, City Utilities Garage has submitted an estimate
16 in the amount of \$108.00, which sum is the reasonable value of
17 said repairs.

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the
21 sum of \$108.00 to City Utilities Garage for repairs to said
22 Parking Administration vehicle.

23 William T. Shiga
24 Councilman

25
26 APPROVED AS TO FORM
27 AND LEGALITY.

28 David B. Allen
29 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hungel, seconded by S. Schmidt, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED _____, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-57-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of August, 1973, at the hour of 8:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:10 o'clock A. M., E.S.T.

MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: D. Keller

SUBJECT: Parking Administration Vehicle

DATE: 7/19/73

Please prepare resolution to go before City Council authorizing
City Controller to pay following claim:

PAY City Utilities Garage \$108.00

Accident occurring 4/10/73 in the parking lot at City-County Building
involving vehicle used by J. K. Miskel. Estimate made by City Utilities
Garage and check #91089 received from American Underwriters Group to
cover damages of Eddie Curry. Check has been deposited in Controller's
Office under Quietus #2365 for full settlement of damages.

bjs

Encs.

Edward W. Kammer
CITY CONTROLLER

GENERAL FUND

19__
QUIETUS
OFFICE OF CITY CONTROLLER

RESOLUTION REQUIRED

2365

FT. WAYNE, IND., 6/21 1973No. _____ \$ 108.00

I HEREBY CERTIFY THAT:

Eddie Curry

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF One Hundred Eight and 00/100 ----- ¹⁰⁰ DOLLARSON ACCOUNT OF Check #91089/American Underwriters Group to cover damages
to Parking Garage vehicle d/a: 4/10/73 PAY CITY UTILITIES
GARAGEEdward R. Kammerer
CITY CONTROLLER CITY CONTROLLER

TRANSFER AND EMERGENCY APPROPRIATION REQUESTDate 6/21/73

TO THE CITY CONTROLLER:

The BOARD OF WORKS - PARKING ADMINISTRATION
(Department)requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 108.00 from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer RESOLUTION

Accident occurring 4/10/73 in the parking lot at City-County Building
involving vehicle used by J. K. Miskel. Estimate made by City Utilities Garage
and check #91089 received from American Underwriters Group to cover damages of
Eddie Curry. Check has been deposited in Controller's Office. Check in the
amount of \$108.00 covering full settlement of damages.


 Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

June 20, 1973

To: Ed Kamnikar
City Controller

Re: Our vehicle #287 damaged on 4/10/73

This is the car used by J. K. Miskel who is employed by the Public Parking Garage checking parking meters. It was damaged on 4/10/73 while parked on the street level of the City County parking lot. The enclosed check #91089 of the American Underwriters Group for \$108.00 is in full payment of our claim against Eddie Curry. The car was repaired by our City Utility Garage and was charged to Parking Administration. City Utilities garage should be re-imbursed.

DIGEST SHEET

B-73-08-17

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Controller's Office

SYNOPSIS OF ORDINANCE Board of Works, Parking Administration vehicle used

by J. K. Miskel was damaged in accident in the parking lot at City-County Building
on 4/10/73. Check #91089 received from American Underwriters Group to cover damages
of Eddie Curry. City Utilities Garage repaired vehicle, now billing City.

EFFECT OF PASSAGE Pay Utilities Garage \$108.00 for repairing car.

EFFECT OF NON-PASSAGE Utilities Garage not paid.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies receipted into General Fund/Controller's Office -- waiting
disbursement.

ASSIGNED TO COMMITTEE (J.N.) FWD WCH

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-0P-17</i>
ORDINANCE NO.	<i>R-57-73</i>
REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>J. Hinga</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Controller to Keller -</i> COMMUNICATIONS <i>Controller from J. Hinga, dated</i> FROM <i>So Controller from Ed. H. W. H.</i>
	ZONING MAPS
	<i>2 minutes -</i>
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

D. H. H. H.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT			<input checked="" type="checkbox"/>
V. SCHMIDT			<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: